G. R. S. App. F. IX-4]

1942 - 3

W. File No. 228-42

Previous References.

W 57-41-Pt 24
~~W 228-42-142~~
~~W 230-42-142~~

( War )

Serial Nos. 1 & 2 & Pt 13.

Later References.

W 54-43-182
W 230-42-1 & 2.
W 54-43-3 to 5.

P-27

# GENERAL AND REVENUE SECRETARIAT

Serial Nos. ~~Thirteen~~ Nine only.

Part B for July 1943.

SUBJECT.

Recovery of cost of A.R.P. equipment supplied to Indian States.

Secretariat
30.8.43

3307/W.

# Recovery of Cost of A.R.P Stores supplied to this Govt.

Continuation Sheet. 3549/WW File No. / Current No. 228 of 42-3. Page.

From 1 The Secy to the Hon'ble the Resident in Bs No F. 3(39)-42/W d 22nd May 40 forwarding a copy of letter from the CE of Supplies accounts and requesting that the amount due may be paid into the Hon'ble the Resident's Treasury.

K+L (1) 5 Brass Steam Pumps was received from M/s Shamrock Hosiery Calcutta as instructed by the Director General of Supplies and the present bill evidently refers to the said stores. According to the subsequent instructions from the Director the pumps were sent to the Comm. of Police Ct M&S

Z+Y to such the amount is payable by the Civil Authorities

Z If approved, a copy of the Letter of the Dy Director

Y engineering with the ARP officers letter will be sent to the Residency for information and necessary action is to be taken for orders.

(2) Yes 26/5

(RS 26/5) 31 Submitted with a draft to the Resy.

(RS 26/5) Sd/-

(4) Sd/- 26/5

2. Issued Bl. 2406 Enclosed dated 26.5.1943 to the Resy.

B/4. From The Secy to the Hon'ble the Resident. F. 3(39)42/W d 22nd June 43 enquiring whether the Civil ARP authorities have received the Adaptors and Deposites from M/s Mc Dermott & Co and if so to report the cost:

(5) Replying to Supplies Department's No reference

3307
3549/d

Continuation Sheet. W File No. / Current No. 228 of 42-3. Page.

on this office. If approved the papers will be sent upto the ARP officer Bangalore and he will be requested to check whether any consignment containing Adaptors and Deflectors was received from M/s S. Mohd Din Sons as stated. Orders for orders.

(5) For favour of remarks

A.A.O. 24/6

(6) Returned with Compliments.

In accordance with the Controller of Purchase, New Delhi, order No. Sy/2137/2 ARP/240 dated 17.10.42, Messrs S. Mohd. Din Sons, Amritsar, have supplied us 4 G.M. Adaptors @ Rs only, at Rs 18/- each and have sent us a bill for Rs 72/- for acceptance. The articles were received on 22.1.43 and a receiving receipt certificate has been sent to the firm. The 4 D.M. Deflectors referred to in the bill are Secondary, which are not Residuals, have not been received and therefore the claim is not due. The amount charged for these articles.

(8) The Cashier may please be asked to pay the sum of Rs 72/- only being the cost of 4 G.M. Adaptors, which are the only articles received from the firm.

C.Ramchandra
A.R.C.O.

(9) Draft

(10) Asked with a draft for a Receipt. Kindly let amount be paid in Rs 73/7 including fees for purchase and despatch. Perhaps the ARP officer may be asked to pay the amount

OFFICE OF THE A.R.P. CONTROLLER & SPECIAL A.R.P. OFFICER
Dated 24.6.1943
BANGALORE CITY

N.Dis. No. 105 dated 24-6-1943

No. ARP. 1031/42-3

with the Stores & Receipts Treasury as desired by the Residency in their previous letter

RS 26/6 (11) Issued

(8) Issued Pd. 2656. d 29th June 42 to the Residency. : 4550/0 Memo ARP Office Bezwada

12) Submitted with a letter to the Residency returning the vouchers as desired

RS 4/7 (13) Issued

(9) Issued Pd. 1 d 1st July 42 to the Residency

B (10) From The ARP Office Bezwada
D.O.No.ARP/S.237/42-W dated 8th July 42 with amount to be paid for the ARP Stores supplied by a CDD Agt.

No bill was received in this office from the Residency. The Vouchers received was returned to the Residency as desired by them. As already Noted in Para 10 supra. the amount is Rs 73/7 including fee for Scrutiny and inspection. If so informed the ARP Officer will be informed accordingly and requested to settle Necessary action to credit the amount.

Yours 9/7 RS 9/7

Submitted with a letter to the ARP Officer

RS 10/7 (11) Issued 57/W dated 10th July 42 to the ARP Officer

B

(12) From

The ARP officer Bch

Ac 28/ARP/40-44 d 15th Jul 40 Shelly and
Ed Sons has been erected to a Blast Shelter
Treasy on 14th Jul 40.

Asbd for panel with a drgs to
Ht Residency. The Contractor has been withdrawn
B (PS) 23/7 ) dlt from us. It would have been better
if it amount. has been entered to a Slt Treasy
Vide Encls to with the details & particulars in the Reg letter.
Hs B 5[illegible]

(13) Essex P.1. 184 d 23rd Jul 40 to a Reg.

B 9/7

W 228-42-1

No.F.3(39)-42/W. Encl. 3307/W

From

The Secretary to the Hon'ble
the Resident in Mysore.

To

The Chief Secretary to the
Government of His Highness
the Maharaja of Mysore,
Bangalore.

CHIEF SECRETARY.
6 MAY 1943

Bangalore 22nd May 1943.

Recovery of cost of A.R.P. stores supplied to the Government of Mysore.

- - - - -

Sir,

I am directed to forward a copy of an express letter from the Chief Controller of Supply Accounts (Civil), Delhi, No.ACA/73/630, dated the 12th May 1943, with enclosures (in original), and to request that, if there is no objection, the sum of Rs.277-11-0 referred to therein may kindly be paid into the Hon'ble the Resident's Treasury, Bangalore, as soon as possible and a copy of the challan forwarded to this Residency.

I have the honour to be,
Sir,
Your most obedient servant,

SECRETARY TO THE RESIDENT.

Chief

Copy of an Express Letter from the/Controller of Supply Accounts, Government of India, No.ACA/73/630, dated New Delhi the 12th May 1943.

- - - - - -

I have the honour to forward herewith a Statement(below) showing the cost of A.R.P. Stores(together with relevant vouchers) for the total value of Rs.277-11-0 supplied to the Mysore State and to request that arrangements may kindly be made for effecting recovery of the amount due from the State and its credit into the nearest Government Treasury in favour of the Chief Controller of Supply Accounts (Civil) quoting the number and date of this office letter as authority. Kindly acknowledge receipt.

| Name of State. | Amount | Month |
|---|---|---|
| Mysore | 146-14-0 | 2/43 |
| | 130-13-0 | 3/43 |
| | 277-11-0 | |

* * ** * *

Appendix F. G.—1]

SUBJECT.....

.....

.....

Section War

File No. 228-42

Serial No. 2

*Diary No. of letter replied to*...3307.....

No. Pol. 2404 ES 4

To The Secy to Govt of Mysore Revenue Dept of A.R.P Stores

Sir, Supplies to the Govt of Mysore

With reference to your letter No F. 3(39) 42/W dated 22nd May 43 on the above subject. I am directed to state that a consignment of 5 Boss Shrimp Pumps was received from M/s Shriram Hosiery Calcutta as well as another consignment of 20 G.I pumps from M/s AK Sarkar Ltd Calcutta. As subsequently instructed by the Dy Director Engineering New Delhi (Copy enclosed for ready reference) the consignments were forwarded to the Commr of Police at Mysore.

General and Revenue Secretariat

( )

*the* *194* .

Date of issue... 26-5-43.

Signed by... Mr. Rao

List of enclosures.....

Copied by.....

Examined by.....

WD 04161—GPB—60,000—24-10-41

A copy of the 181's Letter intimating
this office that the Consignments was
forwarded to the Commr of Police on
1st inst. 42 is also enclosed for information.
In view of the above. Draft letter to the amount.
Necessary action may kindly be taken
to recover the amount due from the authorities
concerned by the bank-Police C.P.O. The enclosures
to your letter are
returned herewith

I have the ...

...

Chief Secretary to Govt

W 228-42 2.

**GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.**

**General and Revenue Secretariat.**

No. Pol. 2404/94

*Bangalore, Dated* .....26th May 1943.

FROM

The Chief *Secretary to the Government of His Highness the Maharaja of Mysore.*

To

*The Secretary to the Hon'ble the Resident in Mysore,*
*Bangalore.*

Sir,

Recovery of cost of A.R.P.stores supplied to the Government of Mysore.

***

With reference to your letter No.F.3(39)-42/W. dated 22nd May 1943 on the above subject, I am directed to state that a consignment of 5 Brass Stirrup Pumps was received from Messrs. Shiamak Hoshang, Calcutta, as well as another consignment of 20 G.I.pumps from Messrs. A.K.Sarkar, Ltd., Calcutta. s subsequently instructed by the Deputy Director Engineering, New Delhi,(copy enclosed for ready reference) the consignments were redirected to the Commissioner of Police Civil & Military Station. A copy of the Inspector General of Police's letter intimating this office that the consignments were forwarded to the Commissioner of Police on 1st May 1942 is also enclosed for information. In these circumstances, the amount has to be paid by the Commissioner of Police, Civil & Military Station. The enclosure to your letter are returned herewith.

I have the honour to be
Sir,
Your most obedient servant,

for Chief Secretary to Government.

Copy of letter from the Deputy Director Engineering (A.R.P.) New Delhi, dated the 15th April 1942. to the Dewan of Mysore.

***

ARP/14321 SHALL BE GRATEFUL IF YOU WILL REDIRECT TWO CONSIGNMENTS TOTALLING 25 STIRRUP PUMPS DESPATCHED TO YOU BY CALCUTTA FIRMS TO COMMISSIONED OF POLICE CIVIL AND MILITARY STATION BANGALORE (.)KINDLY TELEGRAPH BY RETURN IF YOU ARE REDIRECTING THESE STIRRUP PUMPS.

BAILEY WARSUP.

Post copy in Confirmation to:-

The Dewan, Mysore State, Mysore.

I have sent you the above telegram of date as two consignments of Stirrup Pumps i.e.5 brass from M/s.Shiamak Hoshang and 20 G.I.

P.T.O.

Pumps from M/S.A.K. Sarkar, Ltd., both of Calcutta have been sent you by mistake.

These 25 Stirrup Pumps are very urgently required by the Commissioner of Police, Civil & Military Station, Bangalore and I shall be grateful if you will ~~direct~~ redirect the consignment if they have been received or immediately redirect same on arrival.

A reply from you by return is requested so that Civil Defence Department may be advised.

---

Copy of letter No.A.R.P.568/41-42 dated 2nd May 1942, from the Inspector General of Police in Mysore, to the Chief Secretary to Government, Bangalore.

---

With reference to your letter No.2545/W. dated 17th April 1942, I have the honour to state that ~~xx~~ two consignments of stirrup pumps received yesterday have been forwarded to the Commissioner of Police Civil & Military Station, Bangalore, with the relevant balance report forms.

---

"Copy"

W 228-42-4

3549

The reply to this communication should be addressed to the Secretary to the Resident in Mysore, Bangalore, by designation and not by name.

No. F.3(39)-42/W.

FROM

THE SECRETARY
TO THE HON'BLE THE RESIDENT IN MYSORE.

To

The Chief Secretary to the Government of
His Highness the Maharaja of Mysore,
Bangalore.

*Dated Bangalore, the* 22nd June *1943.*

Recovery of cost of A.R.P. stores supplied to Indian States.

SIR,

I am directed to refer to your letter No.Pol.2404/War, dated the 26th May 1943, and to confirm that the cost of 5 brass stirrup pumps received from Messrs.Shiamak Hoshang, Calcutta and 20 G.I.stirrup pumps from Messrs.A.K.Sarkar & Company, Ltd., Calcutta should be paid by the Civil and Military Station Administration. It appears however that out of Rs.277-11-0 claimed by the Controller of Supply Accounts, Rs.130-13-0 only relate to cost of stirrup pumps. The balance of Rs.146-14-0 relates to cost of 4 G.M.Adaptors and 4 D.M.Depositers supplied by Messrs.S.Mohamed Din & Sons., Amritsar. The vouchers received from the Controller of Supply Accounts are enclosed for reference and return. The Collector and A.R.P.Controller, Civil and Military Station, Bangalore, reports that these Adapters and Depositers have not been received by him.

If they have been received by A.R.P. authorities in the Mysore State, I am to request that their cost may kindly be adjusted. The favour of a very early reply

is

is requested.

I have the honour to be,
Sir,
Your most obedient servant,

for SECRETARY TO THE RESIDENT.

Appendix F. G.—1]

SUBJECT.....

.....

.....

*Diary No. of letter replied to* 3549

General and Revenue Secretariat

( )

*the* *194*

Date of issue 29-6-43

Signed by Mr. [illegible]

List of enclosures.....

Copied by.....

Examined by.....

Section

War File No. 228-42

Serial No. 8

No. Pol. 2656

To The Secy to the Govt of Sind Civil Defence Recovery of cost of A.R.P Stores supplied to Private Shops.

Sir,

With reference to your letter No F. 3(39)-42/WD dated 22nd June 43 on the above subject. I am directed to state that it is reported by the ARP officer in charge that in accordance with the Controller of Purchase order No Sy. 2137/2 ARP/240 dated 17th Oct. 42 M/s S. M. Din & Sons Amritsar have supplied 4 G. M Adaptors only at Rs 18/- each and have sent a bill for Rs 82/- for acceptance. It is further stated that the articles were received on 24th Dec. 42 and Necessary

Receipt certificate ~~has been~~ sent to A.I. and 2 and that the bill
from the A.R.P. Officer ~~Mr~~ D. M Deforbes
~~referred to your letter~~
~~shall received by the Govt to~~
dated 1943
~~that this Govt has received~~
in this matter

I have the

honour

to Chief Secretary Govt

Copy to A.R.P. Officer Kurig.

for

Name of this bill may be arranged
paid

Action

~~Arrangements to be made~~

Memo No 4552/SW dt 30-6-1943.

No Pas-2656

**GENERAL AND REVENUE SECRETARIAT,**

*Bangalore,* 29th June 1943.

From

W·228-42-8

*The Chief Secretary to the Government of His Highness the Maharaja of Mysore.*

To

*The Secretary to the Hon'ble the Resident in Mysore.*

Sir,

Recovery of cost of A.R.P.stores supplied to Indian States.

---

With reference to your letter No.F.3(39)-42/W.dated 22nd June 1943 on the above subject, I am directed to state that it is reported by the A.R.P.Officer, Bangalore City, that in accordance with the Controller of Purchase Order No.Dy.2137/2.ARP/240 dated 17th October 1942 Messrs. Mohamed Din & Sons, Amritsar, have supplied 4 G.M.Adaptors only at Rs.18/- each and have sent a bill for Rs.72/- for acceptance. It is further stated that the articles were received on 24th January 1943 and necessary receipt certificate was also sent to the firm by the A.R.P. Officer. I am to add that the 4 D.M.Depositers referred to in your letter have not been received by this Government

I have the honour to be
Sir,
Your most obedient servant

For Chief Secretary to Government

No. Pol. 1

**GENERAL AND REVENUE SECRETARIAT,**

W-228-42-9

Bangalore, ~~1st July 1943~~.

From

*The Chief Secretary to the Government*
*of His Highness the Maharaja of Mysore.*

To

*The Secretary to the Hon'ble*
*the Resident in Mysore.*

Sir,

Recovery of cost of A.R.P. stores supplied to Indian States

***

In continuation of this office letter No.Pol.2656 dated the 29th June 1943 on the above subject, I am directed to return herewith the vouchers received from the Controller of Supply Accounts as desired in your letter dated 22nd June 1943.

I have the honour, to be
Sir,
Your most obedient servant

For Chief Secretary to Government

W.228-42-10

C.B. Sankara Iyer, Esq., B.Sc.,
A.R.P. Officer,
Bangalore City.

A.R.P. HEADQUARTERS,
Bangalore City.
Dated 8th July, 1 9 4 3.

D.O. No.A.R.P./S.25/42-3.

86
W.

Dear Sir,

Please refer to Chief Secretary's letter No.Pol.2656 dated 29-6-1943, regarding the payment of the cost of A.R.P. Stores supplied by Messrs. S. Mohamed Din & Sons, Amritsar, as per the orders of the Controller of Purchase, New Delhi. I write to state that intimation has been received that only a sum of Rs.72/- is due on account of the supply of 4 G.M. adopters at Rs.18/-. I believe that this is not ~~the~~ final but some more amount is to be paid as departmental charges to Civil Defence Department, Government of India. Action will be taken to credit this amount to the treasury as per instructions conveyed to me in G.O. No.4342-44/W dated 27-5-1943. May I request you to kindly forward to me a copy of the bill received in this connection ~~xxx~~ from the Residency for reference and further needful?

(P.T.O.

needful!

Yours sincerely,

S.K. Venkataramana Iyer, Esq., B.A., B.L.,
Assistant Secretary to Government,
Old Public Offices,
Bangalore.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

***

No...W.51.... General & Revenue Sectt.
Bangalore, 10th July 1943.

W.228-42-11.

From

The Chief Secretary to the Government of His Highness the Maharaja of Mysore.

To

The A.R.P.Officer,
Bangalore City.

Sir,

With reference to your D.O.letter No.A.R.P.S.251/42-43 dated the 8th July 1943 regarding the payment of the cost of the A.R.P.Stores supplied by Messrs. Mohamed Din & Sons., Amritsar as per the orders of the Controller of Purchase, New Delhi, I am directed to state that no bill was received in this office from the Residency and the vouchers received with their letter were returned to them as desired. The amount to be paid is Rs.73-7-0 including fees for purchase and inspection. I am to request you kindly to take necessary action to credit the above amount according to the procedure indicated.

I have the honour to be
Sir,
Your most obedient servant,

For Chief Secretary to Government.

C. F. No. 46]

A-R C 26/42

# GOVERNMENT OF MYSORE

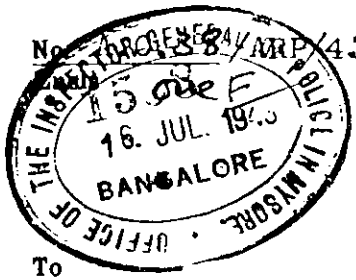
Telegram / phone

W.228-42-12. OFFICE OF 196/25

the A.R.P. Officer,

Bangalore City.

No. ARP/438/43-44




Date 15th July 1943.

To

The Chief Secretary to the Government of Mysore,
Bangalore.

Through: The Inspector General of Police in Mysore, Bangalore.

Sir,

With reference to your letter No.W.51 dated 10-7-1943 regarding the payment of Rs.73-7-0 towards the cost of 4 G.M. adopters supplied by Messrs. Mohamed Din & Sons, Amritsar, I have the honour to state that a sum of Rs.73-7-0 has been credited to Bangalore Taluk Treasury in Chellan No.2155 dated 14-7-1943, in accordance with the instructions conveyed in your letter No.4342-44/W dated 27-5-43. A copy of the Treasury Chellan is herein enclosed for kind reference and intimation to the concerned authorities.

I have the honour to be,
Sir,
Your most obedient servant

*Forwarded with Compliments*

*Inspector-General of Police.*

A.R.P. Officer,
Bangalore City.

KVN.

2155

Claim for amount of [illegible] into treasury for [illegible] necessary.

| [illegible] paid | On what account. | Fund of a/c into which money. | Amount |
|---|---|---|---|
| [illegible] City. | [illegible] Department of Government of India | [illegible] Deposit Works - Contingent Expenditure and Central Provinces Deposits | 72-0-0 |
| | [illegible] Registration | Income Stamps connected with Bar. | 1-7-0 |
| | | | 73-7-0 |

[illegible] City,
[illegible].

2155. 14/7/43.
73-7-0.

[illegible]
14/7/43

Appendix F. G.—1]

SUBJECT.....

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.....

*Diary No. of letter replied to*.....

General and Revenue Secretariat

( )

*the* *194*

Date of issue 23.7.43

Signed by Mr. FKV

List of enclosures.....

Codied by.....

Examined by.....

Section War

File No. 228-42

Serial No. 13

No. Poc. 184

To The Agent to H.E.H. the Resident.

Recovery of cost of ARP stores supplied to the Govt of Mysore

Sir

In continuation of this office letter No Pol. I d 1st June 43 on the above subject. I am directed to state that it is now reported by the ARP officer Bangalore that a sum of Rs 73/7/- (including fees for erection and inspection) towards the cost of 4 S.M. Projectors supplied by M/s Modern Electric Works Amritsar. has been credited to Bloor Talukh Treasury in Challan No 2155 dt 14th June 43 (copy enclosed).

I have the

for 23/7

for Chief Secretary to Govt

547
W

No. SU/ARP/Cal.II-3/1069.

OFFICE OF THE CHIEF CONTROLLER OF SUPPLY ACCOUNTS.
D E L H I.

Dated, the 19th August, 1943.

To

M/s. S.Mohammed Din & Sons,
Hide Merchants,
Grand Trunk Road, Amritsar.

Subject:- Supply of 8 G.M. adopters to the A.R.P.Officer, Bangalore city against A.T.No. SY/2137/2/ARP/240 dated 17.10.1942.

---

Out of eight G.M. adapters which are said to have been despatched by you to the A.R.P.Officer, Bangalore city under Railway Receipt No. 53[illegible] dated 2.2.43. as noted in your bills No. M.D.311 and M.D.258 dated 20.2.43. and 5.2.43. respectively, four have not been received by the consignee so far, as reported by the Chief Secretary to the Government of His Highness the Maharaja of Mysore in his letter No. Pol.2656/War of 29.6.43. Will you please therefore investigate and let this office know the result?

Y. 9/18.12.42 & 53630

sd/- G. C. Das

Deputy Assistant Controller of Supply Accounts.

Iftikhar/

No. SU/ARP/Cal.II-3/1070-71-72.

Copy forwarded to the Chief Controller of Purchase(Supply) New Delhi for information and necessary action. The cost of four G.M. adopters only and departmental charges thereon, has been paid by the state concerned to the credit of the Government.

Copy forwarded to the Secretary to the Resident Mysore, Bangalore city for information with reference to his letter No. F.3(39)42/W dnd.6 dated 6.7.1943.

Copy forwarded to the Chief Secretary to the Government of His Highness the Maharaja of Mysore, Bangalore for information with reference to his endorsement No. F(39)-42/W dated 30.7.1943. This office may kindly be advised when the remaining four G.M.adopters are received by him.

Resd
war

CHIEF 30 AUG. GOVT. OF MYSORE

Deputy Assistant Controller of Supply Accounts.

The ARP officer Bangalore stated that only 4 adopters were received and the amount for 4 has been credited. The Controller of Supply Accounts wants this office to advise him when the remaining four G.M adopters are received by him. The file has been addressed as pointed for further communication if any may be awaited. No action seems necessary at present.

(RS 348)

30/8

Initials

# URGENT. 1524-1529

TO BE IMMEDIATELY RETURNED TO THE AUDIT OFFICER, INDIAN STORES DEPARTMENT, WITH THE ACKNOWLEDGMENT FORM DULY SIGNED AND STAMPED WHEN NECESSARY.

To M/s. Ram Chand Jethmal,
Bunder Road,
Karachi.

To
The Audit Officer,
Indian Stores Department,
New Delhi.

**Memo.**

No. , dated New Delhi, 19 .

CHIEF SECRETARY. 30 AUG. 1943 GOVT. OF MYSORE

The undersigned has the honour to forward herewith cheque No. 120360, dated 17/8, in payment of the bills noted below :—

**Memo of Acknowledgment.**

No. , dated 21.8.1939

The undersigned has the honour to acknowledge cheque No. 128360, dated 17.8.39 for Rs 24/- in payment of the bills noted in the first column.

| B. R. No. | Particulars of Bills paid. No. | Date | Net Amount. |
|---|---|---|---|
| 1 | 2 | 3 | 4 |
| 6130 | 3073 | 3.6.39 | 10—0—. X |
| 6185 | 4133 | 15.7.39 | 4—— X |
| 6110 | 4172 | 26.7.39 | 2—— X |
| 6131 | 4182 | 1.8.39 | 8—0—0 X |
| | | | 24/ Total |

24 AUG 1939

per. pro. Ramchand Jethmal

Particulars of retrenchments made from bills marked (X) are given in the attached slips.

Signature

Designation Metal Merchants
Bunder Road,
Karachi.

H.B. Advani
*for* Assistant Audit Officer,
Indian Stores Department.

S. Y. I. S. 55.

GIPD—179 A.O.I.S.D.—25-2-38—1,500 Pads